Notice of Contract Extension

Original Validity Period: 3/01/15 - 2/28/16
New Validity Period: 3/1/2016 - 2/28/2017
Extensions: 3 additional periods of 1 year each upon written mutual agreement.

Vendor contact:
Rep’s Name: Stephen Rodenhiser
Phone: 901-255-0100
Email: stephen.rodenhiser@pomeroy.com

This agreement is extended to all University of Tennessee campuses and institutes, all Tennessee Board of Regents schools, and the state of Tennessee.

Items listed below will not be purchased at one time but over the term of the agreement.

This agreement is based on the following:
1. Tennessee Board of Regents contract 104660

Any questions regarding this agreement should be directed to Brad New at bnew@tennessee.edu

Item | QTY | UM | Material/Description | Price Per Unit | Net Amount
--- | --- | --- | --------------------- | -------------- | ------------
00001 | 1 | LOT | Cisco Network Equipment | 300,000.00 | 300,000.00

Framework Purchase Order

Information

Date: 08/22/2016
Framework PO #: 5500006399
Payment Terms: within 30 days Due net
Delivery Date: 03/23/2016
F.O.B. FOB Shipping Point
Buyer: Bradley New
Phone: 865-974-3108
Fax: 865-974-2973
Contract No: 4600002291
Validity Dt: From 03/01/2015 To 02/28/2017

Vendor Address
Vendor No. 1025143
POMEROY IT SOLUTIONS
1020 PETERSBURG RD
HEBRON KY 41048

Bill To:
All University of TN Campuses
Address designated by Dept.
Details designated by Dept.
City to be given at order placement

Signature ____________________________
Ship To:
C/O Department
All University of TN Campuses
Address designated by Dept.
Details designated by Dept.
City to be given at order placement, TN 37996

Vendor Address
Vendor No. 1025143
POMEROY IT SOLUTIONS
1020 PETERSBURG RD
HEBRON KY  41048

Bill To:
All University of TN Campuses
Address designated by Dept.
Details designated by Dept.
City to be given at order placement

<table>
<thead>
<tr>
<th>Item</th>
<th>QTY</th>
<th>UM</th>
<th>Material/Description</th>
<th>Price Per Unit</th>
<th>Net Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>300,000.00</td>
</tr>
</tbody>
</table>

Total Net Amount without Tax USD

The University of Tennessee conforms to all applicable rules, regulations and relevant orders of the Secretary of Labor. Affirmative action clauses and supporting regulations are incorporated by reference. 41 C.F.R. 60:1.4 sections 60-250.22, 60-741.22 and C.F.R. 61-250.10.

Framework Purchase Order

Information

Date: 08/22/2016
Framework PO #: 5500006399
Payment Terms: within 30 days Due net
Delivery Date: 03/23/2016
F.O.B. FOB Shipping Point
Buyer: Bradley New
Phone: 865-974-3108
Fax: 865-974-2973
Contract No: 4600002291
Validity Dt: From 03/01/2015 To 02/28/2017

THE UNIVERSITY OF TENNESSEE
Purchasing Department
5723 Middlebrook Pike
Knoxville, TN 37921

Unless otherwise stated herein, the University’s Standard Terms and Conditions, available at
http://purchasing.tennessee.edu/UT_Standard_Terms&_Conditions.html
are incorporated into this Purchase Order as well as those contained in the referenced RFO.

Signature _______________________________